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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Monroe County Trustee**

**RECORD # 1507**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$11,705.64
	11/20/2004	\$11,729.81
	2/20/2005	\$14,953.36
	5/20/2005	\$11,136.36
Total for Alcoholic Beverage Tax		<b>\$49,525.17</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,611.78
8/20/2004	\$2,611.78
9/20/2004	\$2,611.78
10/20/2004	\$2,611.78
11/20/2004	\$2,611.78
12/20/2004	\$2,611.78
1/20/2005	\$2,611.78
2/20/2005	\$2,611.78
3/20/2005	\$2,611.78
4/20/2005	\$2,611.80
5/20/2005	\$2,611.78
6/20/2005	\$2,611.78
Total for County Road Revenue	<b>\$31,341.38</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$91,805.22
Total for Excise Tax	<b>\$91,805.22</b>

## Forestry Fund

<i>DATE</i>	<i>AMOUNT</i>
12/20/2004	\$106,416.74
12/20/2004	\$18,779.42
Total for Forestry Fund	<b>\$125,196.16</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$34,119.97
7/20/2004	\$113,707.03
7/20/2004	\$18,383.57
8/20/2004	\$18,046.08
8/20/2004	\$118,326.34
8/20/2004	\$33,493.59
9/20/2004	\$18,708.26
9/20/2004	\$34,722.62
9/20/2004	\$117,603.95
10/20/2004	\$18,846.35
10/20/2004	\$34,978.92
10/20/2004	\$120,411.14
11/20/2004	\$33,245.17
11/20/2004	\$112,636.65
11/20/2004	\$17,912.22
12/20/2004	\$19,093.44
12/20/2004	\$35,437.51
12/20/2004	\$121,279.34
1/20/2005	\$112,257.89
1/20/2005	\$32,709.34
1/20/2005	\$17,623.53
2/20/2005	\$18,182.08
2/20/2005	\$33,746.03
2/20/2005	\$113,267.46
3/20/2005	\$33,908.91

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3/20/2005	\$115,772.28
3/20/2005	\$18,269.84
4/20/2005	\$26,182.84
4/20/2005	\$14,107.10
4/20/2005	\$88,386.01
5/20/2005	\$121,971.49
5/20/2005	\$18,492.44
5/20/2005	\$34,322.04
6/20/2005	\$18,731.82
6/20/2005	\$115,340.39
6/20/2005	\$34,766.33

Total for Gasoline & Motor Fuel Tax

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**\$1,988,989.97**

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### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$63,643.27
11/20/2004	\$602.46
12/20/2004	\$5,726.44
2/20/2005	(\$759.45)
6/20/2005	(\$2,344.33)

Total for Income Tax

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**\$66,868.39**

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$660,677.88
	8/20/2004	\$648,060.62
	9/20/2004	\$658,697.59
	10/20/2004	\$618,835.78
	11/20/2004	\$635,339.97
	12/20/2004	\$669,091.11
	1/20/2005	\$598,909.37
	2/20/2005	\$718,950.93
	3/20/2005	\$585,173.14
	4/20/2005	\$592,480.95
	5/20/2005	\$649,475.34
	6/20/2005	\$666,459.92
Total for Local Option Sales Tax		<b>\$7,702,152.60</b>

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## Mixed Drink Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,005.55
8/20/2004	\$1,141.14
9/20/2004	\$1,268.84
10/20/2004	\$986.05
11/20/2004	\$1,118.31
12/20/2004	\$1,464.64
1/20/2005	\$1,164.80
2/20/2005	\$1,516.97
3/20/2005	\$709.35
4/20/2005	\$764.27
5/20/2005	\$965.06
6/20/2005	\$1,401.40
Total for Mixed Drink Tax	<b>\$13,506.38</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$23,206.28
10/20/2004	\$27,511.14
1/20/2005	\$24,306.26
4/20/2005	\$17,542.45
Total for Severance Tax	<b>\$92,566.13</b>

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## Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$777.55
8/4/2004	\$762.34
9/7/2004	\$982.56
10/6/2004	\$637.51
11/3/2004	\$1,108.91
12/3/2004	\$1,080.05
1/6/2005	\$950.64
2/3/2005	\$925.61
3/7/2005	\$658.77
4/7/2005	\$719.21
5/5/2005	\$1,293.02
6/7/2005	\$990.54
Total for Telecommunications Sales Tax - County	<b>\$10,886.71</b>

## TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$248,057.38
1/20/2005	\$248,057.38
4/20/2005	\$248,057.38
6/20/2005	\$248,057.37
Total for TVA In Lieu of Tax	<b>\$992,229.51</b>